

CUSTOMER NO. 2

Fin

Contractor Name LAC

File No. _____

Contract Number SP-1917

Purchase Request No. 61-187

P.R. Amendment Number _____

Contractor's Exhibit No. #621

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	SOURCE CASE ECP. NO.	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	(1)(20) SERVICE BULLETIN 493A	(6) 1-17Ra KIT	EA.	NONE	27 C	\$50.64	\$1,367.28
2.	(2) 1-17Ra SERVICE BULLETIN 493B	KIT	EA.	NONE	2 C	90.56	181.12
3.	(10)(1) 1-17Ra SERVICE BULLETIN 494	(4) 1-17Ra KIT	EA.	NONE	15 C	26.44	396.60
4.	(10)(1) 1-17Ra SERVICE BULLETIN 495	KIT	EA.	NONE	15 C	N/C	N/C
5.	(10) 3-26Ra SERVICE BULLETIN 497	(5) 1-17Ra KIT	EA.	NONE	15 C	4.73	70.95
6.	(15)(1)(7)(5) 1-17Ra SERVICE BULLETIN 505	(3) 1-17Ra KIT	EA.	NONE	31 C	6.90	213.90
7.						TOTAL	\$2,229.85
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

Complete

ESTIMATED DELIVERY:

STATINTL

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit: 1 July 1960.

\$2,229.85

Signed:

Signed:

1-20-61

STATINTL

STATINTL

(DATE)

CONTRACTING OFFICER